**GOVERNMENT OF ANDHRA PRADESH**
**ABSTRACT**

Higher Education Department – Sanction of an amount of Rs.48,360/- to Sri J.Syamala Rao, I.A.S., Principal Secretary to Government, Higher Education Department - towards his wife's treatment, Tests, Purchase of medicines for DMT HTN - for the period from 26-07-2023 to 21-11 -2023- Orders –Issued.

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**HIGHER EDUCATION (OP) DEPARTMENT**

**G.O.Rt. No.106** **Dated.15-06-2024**

**Read the following:**

1. From Principal Secretary to Government, Higher Education Dept, medical bills Dt.Nil received on Dt.10-05-2024.
2. Govt. Memo.No.2339472/OP/2024-3, H E (OP) Deptt , Dt.20-05-2024.
3. From the O/o the Government Civil Dispensary, A.P. Secretariat, Velagapudi, Rc.No.175-A/2024/MR/CD/Velagapudi, Dt.20-05-2024 received on 12-06-2024.
4. From the O/o the Government Civil Dispensary, A.P. Secretariat, Velagapudi, Rc.No.175-B/2024/MR/CD/Velagapudi, Dt.20-05-2024 received on 12-06-2024.

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Sri J.Syamala Rao, IAS, Principal Secretary to Government, Higher Education Department has submitted the medical bills for an amount of Rs.(31003+17357)= 48,360/- (Rupees Forty Eight Thousand Three Hundred Sixty Only) incurred by him towards treatment, Tests, Purchase of medicines for his wife for DMT HTN for the period 26-07-2023 to 21-11-2023. He has requested to reimburse the same at an early date.

2. In the reference 3rd cited above, the Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Velagapudi has scrutinized the medical bills and allowed net admissible an amount of Rs.(31003+17357)=48,360/- (Rupees Forty Eight Thousand Three Hundred Sixty Only) and informed to reimburse the same to the individual.

3. After careful consideration of the matter, sanction is hereby accorded for an amount of Rs. 48,360/- (Rupees Forty Eight Thousand Three Hundred Sixty Only) to Sri J.Syamala Rao, IAS, Principal Secretary to Government, Higher Education Department towards treatment, and purchase medicines for his wife for DMT HTN for the period from 26-07-2023 to 21-11 -2023.

4. The expenditure sanctioned at Para (3) above shall be debited to "2251-Secretariat-Social Services-(090)-Secretariat (04)-Higher Education Department - 010-Salaries-017-Medical expenditure".

5. The Higher Education (OP-Claims) Department is requested to draw and disburse the amount to the individual.

6. This order does not require the concurrence of Finance Department as per the existing rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**J.SYAMALA RAO**
**PRINCIPAL SECRETARY TO GOVERNMENT**

To
Sri J.Syamala Rao, IAS, Principal Secretary to Government,
Higher Education Department.
The Higher Education (OP- Claims) Department.

**Copy to:-**
The Deputy Pay & Accounts Officer, A.P.Secretariat, Velagapudi.
SF/SC.

**//FORWARDED :: BY ORDER//**

17/6/24

**SECTION OFFICER.**